

**A RESOLUTION
BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 FOR FC-7622-03 FOR INMATE DENTAL SERVICES WITH C.M. GORDON, INC. IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED SIXTY DOLLARS AND NO CENTS (\$112,560.00) TO PERFORM DENTAL SERVICE ON BEHALF OF THE DEPARTMENT OF CORRECTIONS AT THE ATLANTA CITY DETENTION CENTER. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 3P02 524001 I21W02CL9999, TRUST FUND, CONSULTANT ACCOUNT, INMATE WELFARE FUND.

WHEREAS, the City of Atlanta did solicit Request for Proposals for qualified consulting firms for FC-7622-03 Inmate Dental Services to perform dental service at the Atlanta City Detention Center; and

WHEREAS, C.M. Gordon, Inc. was awarded said contract with an Agreement that contained an option to renew for two (2) additional one year periods; and

WHEREAS, on January 28, 2005 the City Council passed Resolution 05-R-0067 approving Renewal Agreement No.1; and

WHEREAS, Renewal Agreement No. 1 was executed on May 18, 2005, for an additional one year period; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement Officer have recommended that Renewal Agreement No. 2 be executed for a period of one (1) year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute Renewal Agreement No. 2, FC-7622-03 Inmate Dental Services, with C.M. Gordon, Inc. to perform dental service at the Atlanta City Detention Center in an amount not to exceed \$112,560.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form, for execution by the Mayor.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 2 shall not become binding on the City and the City shall incur no liability or obligation until such agreement has been signed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for contracted work shall be charged to and paid from Fund, Account and Center Number: 3P02 524001 I21W02CL9999, Trust Fund, Consultant Account, Inmate Welfare Fund.